

APPENDIX E-087 P

FRACTIONATION/SUPPLY MANAGEMENT GROUPING CODE

1. FORM USED

Fractionation/Supply Management Grouping Code, appendix B-87, DIC ZRE.

2. REASON/CRITERIA FOR PREPARATION

The Fractionation/Supply Management Grouping Document is prepared in the format of B-87 for the purpose of obtaining the Fractionation Listing, appendix F-263 or the Supply Management Group Listing, F-46, as depicted and explained in chapter 29. This action is done on a weekly basis only.

3. APPENDICES USED IN THIS PROCESS

- a. Appendix A-53, Fractionation Interrogation Codes.
- b. Appendix A-69, Supply Management Grouping Codes.
- c. Appendix B-87, Fractionation/Supply Management Grouping Code.
- d. Appendix F-41, Fractionation Summary Listing.
- e. Appendix F-46, Supply Management Listing.
- f. Appendix F-263, Fractionation Listing.

4. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Center's Director of Supply Operations is responsible for the completion of the procedures described by this appendix. It is noted that interrogations must be initiated with discretion. Interrogating large numbers of items could consume hours of computer and printer time more urgently needed for other processing procedures. Due to the potential of consuming much computer and printer time, each Fractionation Interrogation will require approval by the Center's Director of Supply Operations prior to computer input. Interrogations will be limited to either a Fractionation (appendix A-53) or a SMG Code (appendix A-69) inquiry.

5. INSTRUCTIONS FOR PREPARATION

a. SOURCE OF INFORMATION

This document is prepared from information available on Fractionation Interrogation Codes, appendix A-53, Supply Management Grouping Codes, appendix A-69, and Fractionation Summary Listing, appendix F-41.

b. PREPARATION OF DOCUMENT

<u>FIELD POSITIONS</u>	<u>INSTRUCTIONS</u>
1-3	Enter Document Identifier Code ZRE.
4-6	Enter Routing Identifier Code of processing DSC.
7	Leave blank.
8-11	Enter applicable Federal Stock Class. Leave blank for a pos. 27 Supply Management Grouping Code inquiry or for entries in pos. 41-46.
12-22	Leave blank.
23-26	Enter the applicable code that identifies the Fractionation Table and entry (appendix F-41) being interrogated (refer to appendix A-53). Leave blank for pos. 27 SMGC inquiry.
(23)	Enter applicable Fractionation Table Code (1-6).
(24)	Enter applicable Price Range Code (A-I).
(25-26)	Enter applicable Fractionation Symbol Code (01-15).
27	Enter applicable Supply Management Grouping Code (M, N, P, Q, S, T, W, or X, refer to appendix A-69). Leave blank for a pos. 8-11, 23-26 Fractionation inquiry.
28-40	Leave blank.
41	Enter Code H to indicate start of appendix F-135 or leave blank. Do not process simultaneously when pos. 8-27 has data.
42-46	Enter the desired frequency of items to be listed on the appendix F-135. Blank or all zeros are not allowed when pos. 41 is a code H.
47-76	Leave blank.
77-78	Enter Output Routing Code of DSO element initiating document input.
79-80	Leave blank.

c. GENERAL

Inquiries are limited to ten per FSC per week. All inquiries in excess of this number will be disregarded.

6. FLOWCHART

Flowchart not required.